

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 100330-7 USFS: AG- 0343-B-10-5007 BLM: ESE100706		
		3. EFFECTIVE DATES a. 7/1/10		b. 6/30/11
4. CONTRACTOR a. name and address Cougar Investments Inc. DBA/Dollar Rent A Car 2405 N Division Spokane WA 99207		5. POINT OF HIRE (location when hired) Spokane WA		
b. Tax ID# DUNS #		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY _____ CONTRACTOR <u> X </u> GOVERNMENT		
c. telephone number (day) 509-458-2619	d. telephone number (night) 509-290-2441 509-599-8037	7. OPERATOR FURNISHED BY _____ CONTRACTOR <u> X </u> GOVERNMENT		
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.				
9. ITEM DESCRIPTION	0	10. RATES a. rate b. unit	a. rate b. unit	12. Notes
Sedans, Mid or Larger, Class A1	0	\$53.00 Day	\$.25 Mile	150 miles per day free/\$.25 mi. after.
Vans, Class A2 Mini or 1/2 Ton mini, 7 passenger	0	\$73.00 Day	\$.30 Mile	
Vans, Class A2 3/4 Ton, 12 passenger	0	\$129.00 Day	\$.40 Mile	
Pickup 1/2 ton 4X4 Class TR2 Quad Cab	0	\$89.00 Day	\$.35 Mile	
Pickup 1/2 ton 4X4 Class TR2 Extended Cab	0	\$79.00 Day	\$.25 Mile	
Pickup 3/4 ton 4X4 Class TR2 Quad Cab	0	\$99.00 Day	\$.35 Mile	
Utility 1/2 Ton Suburb/Dur/Exped TR3 5 passenger	0	\$79.00 Day	\$.32 Mile	
Utility 3/4 Ton Suburb/Dur/Exped TR3 7 passenger	0	\$89.00 Day	\$.35 Mile	
13. SPECIAL PROVISIONS a) General Clauses to the EERA OF294 are attached hereto and incorporated herein by reference. b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order				

(Emergency Equipment Use Invoice, OF-286 shall be used).

c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle.




Only Full Days will be paid – no pro rating of the daily rate

d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.

e) All terms, conditions and specifications contained in IFB 100330 CSO are attached hereto and incorporated herein by reference.

f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

g) All taxes and use fees are included in the daily rate.

	14. DATE 4/5/10	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 4/19/10
17. PRINT NAME AND TITLE Jenn Evans manager		18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief	
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 	20. DATE 5/18/10
		21. Debby Y Wesselius, Contract Specialist	